## **EMERGENCY PURCHASE AFFIDAVIT**

Reference # 125-110-00G

	ocurement Officer (CPC d Auditor General with		ment under Illinois Pr	ocurement (	Code (30 ILCS	500/20-30) shall file	affidavit with Procurement Policy		
Agency:	Capital Developmen	nt Board		Division:					
Address:	401 South Spring Str	eet		· · · · Visionoppie i agginio					
City:	Springfield		and the state of t	State:	IL	and the state of t	Zip: 62706		
Vendor:	Elens & Maichin Ro	ofing & Sheet Meta	I, Inc.		Luke Duffy	, Vice-President			
Address:	1621 Manhattan Roa	d – P.O. Box 877			·····				
City:	Joliet			State:	<u>IL</u>		Zip: 60434		
State of I	llinois	)							
County o	f Kane	: <b>SS</b>							
I, Gus Be	hnke being duly sworn	, solemnly swear and	d affirm that I am <u>Chi</u>	ef Fiscal Off	cer.				
I have a	uthorized the emergen provisions of Illinois Pro	cy procurement in a ocurement Code [30	accordance with stan	idards as es ollows.	tablished by la	aw and rule in fulfill	ment of the emergency purchase		
	Involving threat to public health or public safety.  Immediate expenditure is necessary for repairs to State property to protect against further loss of or damage  To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues.  To insure integrity of State records  Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code  The conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are:								
has caus changes disabling	ed significant damage for suicide prevention	to the building and e which are in jeopardy onents during wet we	quipment. The Department of being damaged bather periods. Failu	artment of Ju by the leaks.	venile Justice The damage I	(DJJ) is in the proce has extended into life	ed severe roof degradation that ss of implementing interior e safety systems, thereby cement of the roof will continue to		
***************************************						CK C	ontinue on next page if necessary)		
Expecte	d Start Date:	11/22/11		Expecte	ed End Date:_	01/15/11			
Extension	n of previous emergen	cy purchase: 🔲 Ye	s or 🛛 No						
Term of however,	emergency procureme prior to execution of e	nt shall not exceed s xtension, CPO must	90 days. Contract m hold a public hearing	ay be extend and provide	ded beyond 90 written descri	) days if CPO detern iption.	nines additional time is necessary,		
Amount	of this expenditure is	: \$		Actual	or <u>\$ 9</u>	90,000.00	X *Estimated		
*When o	nly an estimate of cost	is available, the actu	ial cost shall be repo	rted immedia	itely after it is o	determined.			
I am duly affidavit i	r authorized to make th s made pursuant to an	is affidavit. I know a d in fulfillment of the	nd understand the co requirements of Illino	ontents of thinis Procurem	s affidavit and ent Code [30 li	all statements herein LCS 500/20-30].	are true and correct. This		
					- 911	Signature of A			
Subscrib	ed and sworn before m	ne this <u>22nd</u> x	day of Nove	mber Lh	_2011	Notary Public			
€	OFFICIALSBEAL HRISTOPHER R. MIL PROPUNIC - State of III		X X	My Con	ımission expire	es: <u>W3/14</u>			

My Commission Expires Nov 03, 2014

## Section 20-30. Emergency purchase

- (a) Conditions for use. In accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to the execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony. Emergency procurements shall be made with as much competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file.
- (b) Notice. Notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 3 business days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing. Notice shall include at least a description of the need for the emergency purchase, the contractor, and if applicable, the date, time and location of the public hearing. A copy of this notice and all documents provided at the hearing shall be included in the subsequent Procurement Bulletin. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next succeeding month.
- (c) Affidavits. A chief procurement officer making a procurement under this Section shall file affidavits with the Procurement Policy Board and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.
- (d) Quick purchases. The chief procurement officer may promulgate rules extending the circumstances by which a purchasing agency may make purchases under this Section, including but not limited to the procurement of items available at a discount for a limited period of time. (Source: P.A. 90-572, eff. date See Sec. 99-5.)

For continuation if necessary:		Reference #			
	<del></del>				
			***************************************		
3					
	n na				
	takingan kangungan secent secent secent secent sebagai pengangan pengangan berada bibbahkan ataun b				
		natuurin ja	-1000		
			***************************************		

## MEMORANDUM

TO: Capital Programs

Capital Development Board

FROM: Capital Programs Unit - Department of Juvenile Justice

(Name of Agency)

DATE: 2-Nov-11

**SUBJECT:** Emergency Purchase Request

The Department of Juvenile Justice is requesting that the Capital Development Board take action to procure, on an emergency basis, one or more contacts to address an emergency need of the State.

This situation meets the following condition(s) for use as set forth in 30 ILCS 500/20-30:

There exists a threat to public health or public safety.

Immediate expenditure is necessary for repairs to State property in order to protect against further loss or damage.

It is necessary to prevent or minimize serious disruption in State services.

It is necessary to insure the integrity of State records.

Specific justification for the emergency conditions listed above are as follows: (Please attach relevant documentation)

The Kennedy/King housing unit contains approximately 96 beds with severe roof degradation that has caused significant damage to the building and equipment. Recently the existing beds and furniture were replaced with new including upgrades to existing floors and wall finishes within the cells. However, the existing roof leaks continue to cause moisture damage. Antiquated and failed shingle have also promoted deck buckling and degradation requiring replacement in areas and all the buildings will require new gutters and downspouts. The damage has extended into life safety systems like the fire alarm system thereby disabling essential safety components and preventing the youth from returning to the unit. Failure to protect state assets and make timely make repairs or replace the roofs will continue damage to new and existing components that keep the units uninhabitable at significant expense to the State of Illinois.

I am Duane Ladage, Architect, Capital Programs Unit, DJJ (Please give official title and office.)

We understand that CDB will coordinate with its CPO who will make all appropriate postings to the Procurement Bulletin and will file all necessary affidavits and updates with the Auditor General.